\$0.00

\$0.00

OF THE OF

26011

27023

Midway

Springdale

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION

APRIL 2013

| 2013-10 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|--------------|-----------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: | | 2,817,222 | \$1,482,160.87 | \$14,553.31 | \$1,467,607.56 | \$0.00 | \$1,467,607.59 | \$0.00 |
| CNTY / CITY | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 08011 | Green River | | \$21,240.20 | \$208.57 | \$21,031.63 | \$0.00 | \$21,031.64 | \$0.00 |
| 09002 | Boulder | | \$467.31 | \$4.59 | \$462.72 | \$0.00 | \$462.72 | \$0.00 |
| 09003 | Bryce Canyon | | \$7,269.12 | \$71.37 | \$7,197.74 | \$0.00 | \$7,197.75 | \$0.00 |
| 09011 | Panguitch | | \$8,259.91 | \$81.10 | \$8,178.81 | \$0.00 | \$8,178.81 | \$0.00 |
| 09015 | Tropic | | \$1,386.19 | \$13.61 | \$1,372.58 | \$0.00 | \$1,372.58 | \$0.00 |
| 10011 | Moab | | \$124,718.64 | \$1,224.61 | \$123,494.03 | \$0.00 | \$123,494.04 | \$0.00 |
| 11028 | Brian Head | | \$33,178.88 | \$325.78 | \$32,853.10 | \$0.00 | \$32,853.10 | \$0.00 |
| 13004 | Kanab | | \$29,812.74 | \$292.73 | \$29,520.01 | \$0.00 | \$29,520.01 | \$0.00 |
| 13007 | Orderville | | \$2,600.60 | \$25.53 | \$2,575.07 | \$0.00 | \$2,575.07 | \$0.00 |
| 17001 | Garden City | | \$7,909.95 | \$77.67 | \$7,832.29 | \$0.00 | \$7,832.28 | \$0.00 |
| 18003 | Alta | | \$131,829.43 | \$1,294.43 | \$130,535.01 | \$0.00 | \$130,535.01 | \$0.00 |
| 22030 | Park City | | \$1,057,214.25 | \$10,380.77 | \$1,046,833.48 | \$0.00 | \$1,046,833.48 | \$0.00 |
| 26009 | Independence | | \$4,882.20 | \$47.94 | \$4,834.26 | \$0.00 | \$4,834.26 | \$0.00 |

\$221.20

\$283.41

\$22,306.60

\$28,580.25

\$0.00

\$0.00

\$22,306.59

\$28,580.25

\$22,527.79

\$28,863.66

April 23, 2013 Page 1 of 1